

EXHIBIT F



Tax I.D. No 38-2384883

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March 21, 2006

To: David Sherbin, Esq., Delphi Corp.
John Wm. Butler, Jr., Esq., Skadden, Arps, Slate, Meagher & Flom, LLP
Alicia M. Leonhard, Esq., Office of the United States Trustee
Robert J. Rosenberg, Esq., Latham & Watkins, LLP
Marissa Wesley, Esq., Simpson Thacher & Bartlett, LLP
Marlane Melican, Esq., Davis Polk & Wardell

**Summary of Total Billable Hours by Category
for the Period February 1, 2006 through February 28, 2006**

<u>Matter Description</u>	<u>Hours</u>	<u>Amount</u>
Business Operations	.20	\$44.00
Case Administration	1.60	\$307.20
Claims Administration and Objections	2.10	\$403.20
Employee Benefits/Pensions/Labor	56.00	\$10,080.00
Fee/Employment Applications/Objections	2.00	\$461.00
Litigation	3.80	\$836.00
Vendor/Supplier Matters	172.00	\$42,787.50
Totals:	<u>237.70</u>	<u>\$54,918.90</u>

March 21, 2006

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**Summary of Disbursements
for the Period February 1, 2006 through February 28, 2006**

<u>Disbursement</u>	<u>Amount</u>
Delivery – Car Messenger	\$26.26
Express Delivery Charges – Federal Express	\$157.61
Meeting Expenses – Thomas Radom	\$126.63
Evaluations – Vendor: Case Evaluation Clerk	\$75.00
Facilitator – Vendor: Thomas Brookover	\$625.00
Miscellaneous Charges – Vendor: Accurate Transcription Services, LLC	\$17.20
Secretarial Services	\$92.55
Totals:	<u>\$1,120.25</u>

**Summary of Total Billable Hours by Attorneys and Paraprofessionals
for the Period February 1, 2006 through February 28, 2006**

<u>Name</u>	<u>Position</u>	<u>Admitted</u>	<u>Rate</u>	<u>Hours</u>	<u>Totals</u>
Attorneys					
Thomas B. Radom	Shareholder	1974	\$250.00	103.30	\$25,825.00
Matthew Wilkins	Shareholder	1983	\$250.00	62.20	\$15,550.00
Matthew Wilkins	Shareholder	1983	\$237.90	6.20	\$1,475.00
James G. Derian	Shareholder	1981	\$220.00	5.30	\$1,166.00
Paula A. Hall	Associate	2000	\$192.00	3.70	\$710.40
Charlotte A. Garry	Associate	1998	\$180.00	56.00	\$10,080.00
Leonor Hendricksen	Paralegal		\$112.50	1.00	112.50
Grand Total:				<u>237.70</u>	<u>\$54,918.90</u>

-----MATTER DESCRIPTION-----

EMPLOYMENT SECONDMENT

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE DESCRIPTION	HOURS	AMOUNT
02/01/06	Charlotte A. Garry	BCC 6 FLSA research; attention to Allie charge.	8.00	1,440.00
02/07/06	Charlotte A. Garry	BCC 6 Worked on Allie Charge including review of documents and calls to and from Cliff Roberts (6.0); research regarding background checks for the Bureau of Alcohol, Tobacco, Firearms and Explosives (1.0); retention schedule research (1.0).	8.00	1,440.00
02/08/06	Charlotte A. Garry	BCC 6 Drafted first draft of Allie position statement (7.0); FLSA research (1.0).	8.00	1,440.00
02/14/06	Charlotte A. Garry	BCC 6 Continued drafting response to Allie Charge, including editing per answers to follow-up questions asked of Cliff Roberts.	8.00	1,440.00
02/15/06	Charlotte A. Garry	BCC 6 Finalized Allie Charge for mailing (7.0); review of status of all position statements written to date (1.0).	8.00	1,440.00
02/22/06	Charlotte A. Garry	BCC 6 Worked on Bynum Charge (1.0); Bullard Plawecki research regarding Brigolin (6.0); worked on second Howard Charge (first was dismissed) (1.0).	8.00	1,440.00
02/28/06	Charlotte A. Garry	BCC 6 Worked on Bynum charge (4.0); worked on Howard charge (4.0).	8.00	1,440.00

TOTAL BILLABLE FEES				10,080.00

-----MATTER DESCRIPTION-----

LANEKO ENGINEERING

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
02/03/06	James G. Derian	BCC10	Receive and review a notice of status conference from the US District Court (.2); prepare e-mail status report to C. Brown of Delphi regarding same (.2).	.40	88.00
02/08/06	James G. Derian	BCC10	Telephone conference with C. Brown of Delphi regarding Laneko's demand that Delphi move to assume the Settlement Agreement in bankruptcy court; etc.	.20	44.00
02/15/06	James G. Derian	BCC10	Telephone call from C. Brown of Delphi regarding stipulation for dismissal with prejudice of Laneko and the future fraudulent conveyance/preference claims against Wachovia Bank.	.20	44.00
02/16/06	James G. Derian	BCC10	Dictate proposed stipulation and order for dismissal with prejudice and without costs (.2); dictate letter to defendant Laneko's counsel regarding our proposed order and the upcoming status conference, etc. (.2); receive e-mail from C. Brown of Delphi regarding the proposed stipulated order (.2).	.60	132.00
02/17/06	James G. Derian	BCC10	Receive and review letter from defendant Laneko's attorney with signed copy of the stipulation for dismissal with prejudice and without costs (.2); submit the parties' proposed stipulation and order for dismissal with prejudice and without costs electronically (.2).	.40	88.00
02/28/06	James G. Derian	BCC10	Telephone call from Judge Cleland's law clerk regarding our proposed dismissal order (.2); review and revise proposed dismissal order for electronic submission to the court (.2); receive and review electronic copy of the dismissal order entered with the court this afternoon and forward copy of same to C. Brown of Delphi Legal (.2).	.60	132.00

TOTAL BILLABLE FEES

528.00

-----MATTER DESCRIPTION-----*

GENERAL

-----CLIENT INFORMATION-----*

DELPHI AUTOMOTIVE SYSTEMS

TOTAL BILLABLE FEES 0.00

-----COST ENTRIES-----*

DATE	CODE	DESCRIPTION	AMOUNT
02/02/06	001	Photocopy Charges	.00
02/03/06	001	Photocopy Charges	.00
02/06/06	001	Photocopy Charges	.00
02/21/06	001	Photocopy Charges	.00
02/21/06	001	Photocopy Charges	.00
02/22/06	002	Special Postal Charges	.00
02/28/06	020	Express Delivery Charges -- VENDOR: FEDERAL EXPRESS CORPORATION	13.91
02/28/06	020	Express Delivery Charges -- VENDOR: FEDERAL EXPRESS CORPORATION	13.91
02/28/06	020	Express Delivery Charges -- VENDOR: FEDERAL EXPRESS CORPORATION	13.91
02/28/06	020	Express Delivery Charges -- VENDOR: FEDERAL EXPRESS CORPORATION	10.64
02/28/06	020	Express Delivery Charges -- VENDOR: FEDERAL EXPRESS CORPORATION	12.35
02/28/06	020	Express Delivery Charges -- VENDOR: FEDERAL EXPRESS CORPORATION	13.91
02/28/06	020	Express Delivery Charges -- VENDOR: FEDERAL EXPRESS CORPORATION	13.97
02/28/06	020	Express Delivery Charges -- VENDOR: FEDERAL EXPRESS CORPORATION	13.97
02/28/06	020	Express Delivery Charges -- VENDOR: FEDERAL EXPRESS CORPORATION	12.41
02/28/06	020	Express Delivery Charges -- VENDOR: FEDERAL EXPRESS CORPORATION	13.97 B
02/28/06	020	Express Delivery Charges -- VENDOR: FEDERAL EXPRESS CORPORATION	10.69 B
02/28/06	020	Express Delivery Charges -- VENDOR: FEDERAL EXPRESS CORPORATION	13.97 B

COSTS SUBTOTAL 157.61

*****MATTER DESCRIPTION*****

U.S. AEROTEAM, INC.

*****CLIENT INFORMATION*****

DELPHI AUTOMOTIVE SYSTEMS

*****TIME ENTRIES*****

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
02/08/06	Thomas B. Radom	BCC19	Review fax from J. Papelian regarding asset sale (.20); e-mail to J. Papelian regarding status report (.40); Pacer search regarding court docket (.30).	.90	225.00
				TOTAL BILLABLE FEES	225.00

-----MATTER DESCRIPTION-----

TOWER AUTOMOTIVE, INC.

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
02/06/06	Thomas B. Radom	BCC19	Review Stipulations and Orders regarding setoffs with vendors and telephone conference with R. Kwasteniet regarding Delphi setoff motion.	.80	200.00
02/14/06	Thomas B. Radom	BCC19	Review R. Kwasteniet voicemail regarding setoff.	.20	50.00
02/15/06	Thomas B. Radom	BCC19	Telephone conference with Court regarding adjourn hearing on Delphi setoff motion (.20); e-mail to R. Kwasteniet, attorney for Tower, regarding same (.20); review Kwasteniet e-mail, spreadsheets regarding setoff analysis (.50).	.90	225.00
02/20/06	Thomas B. Radom	BCC19	Further review of Tower setoff proposal (.50); e-mails to R. Kwasteniet regarding same (.50); e-mail to Delphi team regarding analysis of Tower setoff proposal (.60); telephone conference with J. Hudson regarding Proof of Claim (.20); review file regarding Proof of Claim (.30); review and reply to J. Hudson e-mail regarding same (.50)..	2.60	650.00
02/22/06	Thomas B. Radom	BCC19	Conference call with Delphi team regarding setoff proposal.	1.00	250.00
02/23/06	Thomas B. Radom	BCC19	Telephone conference with F. Costa regarding accounting, netting agreement (.40); e-mail to S. Corcoran regarding same (.20); review Delphi analysis of A/P and A/R (.20).	.80	200.00
02/24/06	Thomas B. Radom	BCC19	Telephone conference with F. Costa regarding netting agreement (.30); review same (.20); e-mail to F. Costa regarding same (.20).	.70	175.00
02/27/06	Thomas B. Radom	BCC19	Telephone conference with F. Costa regarding setoff issue (.30); review letter to Tower regarding same (.20); review Delphi accounting regarding same (.50).	1.00	250.00
02/28/06	Thomas B. Radom	BCC19	Telephone conference with F. Costa regarding setoff/CIA letter.	.20	50.00

				TOTAL BILLABLE FEES	2,050.00

-----MATTER DESCRIPTION-----

DELPHI V EFTEC NORTH AMERICA, LLC

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
02/02/06	James G. Derian	BCC10	Telephone call from Colin Studevan of Delphi regarding the Settlement Agreement (.2); review file, scan and e-mail executed copy of the Settlement Agreement between Delphi and EFTEC to Mr. Studevan (.2); telephone call from mediator Tom Brookover regarding payment of his invoice for mediation services (.2); telephone call to C. Brown of Delphi regarding mediation fees (.2).	.80	176.00
02/03/06	James G. Derian	BCC10	Telephone call from C. Brown of Delphi regarding change of policy requiring direct payment of the mediator's \$625.00 invoice.	.20	44.00
02/06/06	James G. Derian	BCC10	Telephone conference with mediator Tom Brookover regarding payment of his invoice for mediation services.	.20	44.00

			TOTAL BILLABLE FEES		264.00

-----COST ENTRIES-----

DATE	CODE	DESCRIPTION	AMOUNT
02/06/06	001	Photocopy Charges	.00
02/06/06	120	Facilitator -- VENDOR: THOMAS W. BROOKOVER	625.00
02/13/06	001	Photocopy Charges	.00
02/13/06	001	Photocopy Charges	.00
02/13/06	001	Photocopy Charges	.00
02/14/06	001	Photocopy Charges	.00
02/14/06	001	Photocopy Charges	.00
02/14/06	001	Photocopy Charges	.00
02/14/06	229	Evaluations -- VENDOR: CASE EVALUATION CLERK	75.00
02/15/06	105	Delivery - Car Messenger 2/14/2006 OCCC	8.90

		COSTS SUBTOTAL	708.90

-----MATTER DESCRIPTION-----

BROCKWAY PRESSED METALS, INC.

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
02/01/06	Matthew E. Wilkins	BCC19	Attention to Eynon settlement agreement.	.70	175.00
02/01/06	Matthew E. Wilkins	BCC19	Review additional Eynon changes to settlement agreement.	.30	75.00
02/02/06	Matthew E. Wilkins	BCC19	Attention to Eynon settlement agreement, Delphi authority, Settlement Agreement.	.40	100.00
02/03/06	Matthew E. Wilkins	BCC19	Review Eynon Settlement Agreement.	.30	75.00
02/20/06	Matthew E. Wilkins	BCC19	Attention to settlement with sale regarding post-petition tooling.	.20	50.00

				TOTAL BILLABLE FEES	475.00

*****MATTER DESCRIPTION*****

HAYES LEMMERZ INTERNATIONAL, INC.

*****CLIENT INFORMATION*****

DELPHI AUTOMOTIVE SYSTEMS

*****TIME ENTRIES*****

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
02/01/06	James G. Derian	BCC10	Telephone call from defendant Hayes Lemmerz' attorney regarding dismissal order.	.20	44.00
02/24/06	James G. Derian	BCC10	Telephone call from Accurate Transcription Services regarding transcript of summary disposition motion hearing; receive and review faxed invoice from ATS regarding same.	.30	.00
				TOTAL BILLABLE FEES	44.00

*****COST ENTRIES*****

DATE	CODE	DESCRIPTION	AMOUNT
02/13/06	001	Photocopy Charges	.00
02/13/06	001	Photocopy Charges	.00
02/13/06	001	Photocopy Charges	.00
02/13/06	105	Delivery - Car Messenger OCCC	8.90
02/27/06	001	Photocopy Charges	.00
02/27/06	099	Miscellaneous Charges -- VENDOR: ACCURATE TRANSCRIPTION SERVICES, LLC	17.20

COSTS SUBTOTAL			26.10

-----MATTER DESCRIPTION-----

TUBE TECH

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE DESCRIPTION	HOURS	AMOUNT
02/01/06	Matthew E. Wilkins	BCC19 Email from Tim Monahan regarding remaining open issues.	.20	50.00
02/07/06	Matthew E. Wilkins	BCC19 Conference with T. Monahan regarding two open issues (.2); review Accommodation Agreement, and two amendments regarding Delphi setoff rights and inventory setoff rights (.9); voicemail from T. Monahan regarding setoff rights (.1).	1.20	300.00
02/08/06	Matthew E. Wilkins	BCC19 Prepare for and participate in weekly call and conference with T. Monahan regarding application of proceeds of excess inventory.	.50	125.00
02/10/06	Matthew E. Wilkins	BCC19 Conference with T. Monahan regarding inventory proceeds issue.	.20	50.00
02/10/06	Matthew E. Wilkins	BCC19 Call with T. Monahan and W. Mazzola regarding overall status, inventories purchase issue.	.30	75.00
02/16/06	Matthew E. Wilkins	BCC19 Conferences regarding inventory purchase obligation.	.40	100.00
02/23/06	Matthew E. Wilkins	BCC19 Review emails regarding ownership of Tube Tech raw materials and inventory.	.20	50.00
02/24/06	Matthew E. Wilkins	BCC19 Correspondence and conference with T. Monahan regarding purchase and sale of inventory and miscellaneous items remaining at Tube Tech.	.50	125.00
02/27/06	Matthew E. Wilkins	BCC19 Conferences with T. Monahan regarding obligation to purchase inventory (.3) analysis of issue (.2).	.50	125.00
02/28/06	Matthew E. Wilkins	BCC19 Review inventory and raw material purchase obligations to develop argument as to why Delphi should not have to purchase all on hand (1.2); discuss conclusions and strategy with Tim Monahan (.3).	1.50	375.00
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TOTAL BILLABLE FEES				1,375.00

-----MATTER DESCRIPTION-----

VENDOR SETTLEMENTS

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
02/22/06	Paula A. Hall	BCC 4	Research re: critical vendor motion and procedures.	.90	172.80
				TOTAL BILLABLE FEES	172.80

-----MATTER DESCRIPTION-----

PLASCO

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT	
02/03/06	Thomas B. Radom	BCC19	Review C. Archambault e-mail regarding Metal Seal.	.20	50.00	
02/08/06	Thomas B. Radom	BCC19	Review T. Dunn e-mail regarding Metal Seal (.20); telephone conference with C. Archambault regarding same (.20).	.40	100.00	
02/17/06	Thomas B. Radom	BCC19	Worked on vendor agreements.	1.00	250.00	
02/19/06	Thomas B. Radom	BCC19	Worked on draft vendor and vendor related agreements (2.0); e-mail to Delphi team regarding same (.20).	2.20	550.00	
02/20/06	Thomas B. Radom	BCC19	Review and respond to D. Wollschlager e-mail regarding vendor agreements (.20); review Plasco January financial statement (.40); e-mail to Delphi team regarding same (.20).	.80	200.00	
02/21/06	Thomas B. Radom	BCC19	Review M. Fortunak e-mail regarding guaranty.	.20	50.00	
02/27/06	Thomas B. Radom	BCC19	Prepare for and participate in conference call with Delphi team regarding update on supplier relationship.	1.00	250.00	

					TOTAL BILLABLE FEES	1,450.00

*****MATTER DESCRIPTION*****

JACOBS INDUSTRIES

*****CLIENT INFORMATION*****

DELPHI AUTOMOTIVE SYSTEMS

*****TIME ENTRIES*****

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
02/03/06	Thomas B. Radom	BCC19	Review BBK e-mail regarding update on Patriarch sale.	.20	50.00
02/13/06	Thomas B. Radom	BCC19	Review BBK e-mail, memo on Patriarch sale (.50); conference call with Customer Group regarding same (.60); review file and e-mail to S. Corcoran regarding status report (1.0); telephone conference with B. Mazzola regarding assignment of purchase orders (.20); review Motion to Assign Executory Contracts (.20).	2.50	625.00
02/28/06	Thomas B. Radom	BCC19	Telephone conference with S. Oury regarding proposed changes to POs by Patriarch.	.20	50.00

				TOTAL BILLABLE FEES	725.00

-----MATTER DESCRIPTION-----

POST BANKRUPTCY GENERAL

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
02/06/06	Thomas B. Radom	BCC 7	Reviewed December monthly fee statement, letter to parties regarding same.	.40	100.00
02/22/06	Thomas B. Radom	BCC 7	Telephone conference with K. Bambach regarding fees.	.30	75.00
				<hr/> TOTAL BILLABLE FEES	175.00

-----MATTER DESCRIPTION-----

GRIFFIN THERMAL PRODUCTS, INC.

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
02/09/06	Thomas B. Radom	BCC19	Review and reply to M. Eglin e-mail regarding inventory.	.40	100.00
02/20/06	Thomas B. Radom	BCC19	Review and reply to M. Eglin e-mail regarding inventory.	.40	100.00
02/21/06	Thomas B. Radom	BCC19	Telephone conference with A. Bowman and M. Eglin regarding inventory.	.40	100.00

				TOTAL BILLABLE FEES	300.00

-----MATTER DESCRIPTION-----
MRC INDUSTRIAL GROUP, INC.

-----CLIENT INFORMATION-----
DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
02/01/06	Matthew E. Wilkins	BCC19	Attention to sale, carve-out issues.	.10	25.00
02/01/06	Matthew E. Wilkins	BCC19	Attention to current production status (review BBK report).	.40	100.00
02/01/06	Matthew E. Wilkins	BCC19	Email from BBK regarding immediate funding needs, BBK fees, upcoming calls (.2); correspondence from customer counsel regarding stalking horse bidder (.1).	.30	75.00
02/01/06	Matthew E. Wilkins	BCC19	Review proposed payable advance funding.	.20	50.00
02/02/06	Matthew E. Wilkins	BCC19	Attention to production status (.2); conferences with BBK, Delphi personnel and Customer Group counsel regarding sale status, potential need for additional two weeks production (2.0).	2.20	550.00
02/02/06	Matthew E. Wilkins	BCC19	Review funding proration, projected BBK fees.	.20	50.00
02/02/06	Matthew E. Wilkins	BCC19	Review Foley letter regarding qualifications of competing bidders.	.20	50.00
02/03/06	Matthew E. Wilkins	BCC19	Conferences throughout morning with BBK, other customer's counsel regarding auction sale, customer objections, Delphi's need for continued production on two parts.	2.50	625.00
02/03/06	Matthew E. Wilkins	BCC19	Attend auction sale and conferences throughout afternoon with other customers, bidders and debtor's counsel regarding qualification of bids and Delphi's ability to have production two weeks after projected closing date.	5.00	1,250.00
02/03/06	Matthew E. Wilkins	BCC19	Review production status report.	.20	50.00
02/06/06	Matthew E. Wilkins	BCC19	Review current cash flow and cash needs and customer professional fee estimates (.4); participate in Customer Group status call (.7); conference with GM counsel following call regarding sale hearing (.2).	1.30	325.00
02/06/06	Matthew E. Wilkins	BCC19	Conference with Paula Hall regarding issues surrounding auction sale.	.30	75.00
02/06/06	Matthew E. Wilkins	BCC19	Conference with GM counsel regarding resolution of Customer Group objection to sale.	.30	75.00
02/06/06	Matthew E. Wilkins	BCC19	Prepare for and attend hearing on sale motion (2.5); follow-up calls with A. Bowman, D. Wollschlager regarding continued production after 2/11/06 (.4).	2.90	725.00
02/06/06	Matthew E. Wilkins	BCC19	Review First Amended Intercustomer Agreement.	.20	50.00
02/06/06	Matthew E. Wilkins	BCC19	Correspondence regarding equipment lessor issues, impediment to post-closing production.	.30	75.00
02/07/06	Matthew E. Wilkins	BCC19	Customer call (.3); review correspondence regarding Mathread post-petition claim (.2).	.50	125.00
02/07/06	Matthew E. Wilkins	BCC19	Review current production status and participate in internal call regarding	1.30	325.00

CLIENT INFORMATION
DELPHI AUTOMOTIVE SYSTEMS

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
02/07/06	Matthew E. Wilkins		production status, ongoing needs.		
		BCC19	Emails to and from LaSalle regarding structure of post-closing operations (.1) and discuss with LaSalle counsel Ron Rose (.2).	.30	75.00
02/07/06	Matthew E. Wilkins	BCC19	Call with MRC, LaSalle, BBK regarding conditions of Delphi getting continued production (.6); conference with Steve Gross - Hariku counsel, regarding continued operations for Delphi after 2/11/06(.3).	.90	225.00
02/07/06	Matthew E. Wilkins	BCC19	Attention to specific part bank supplies and needs, alternative sources.	.20	50.00
02/08/06	Matthew E. Wilkins	BCC19	Telephone from D. Wollschlager regarding MRC position on employing union workers post 2/11 (.1); Customer call regarding wind-down status and follow-up with Delphi team (.7); telephone from MRC counsel regarding continued production (.1); telephone to and from union counsel regarding continued production (.3).	1.20	300.00
02/08/06	Matthew E. Wilkins	BCC19	Review updated production report and participate in Delphi internal call (1.2); telephone to Shannon counsel regarding Shannon's employment of workers to run Delphi production (.2).	1.40	350.00
02/08/06	Matthew E. Wilkins	BCC19	Participate in call with all parties to address production through 2/11 and thereafter.	1.00	250.00
02/08/06	Matthew E. Wilkins	BCC19	Delphi team call regarding continued production options.	.30	75.00
02/08/06	Matthew E. Wilkins	BCC19	Review and summarize Delphi rights and obligations under Access and Security Agreement and Accommodation Agreement.	1.40	350.00
02/09/06	Matthew E. Wilkins	BCC19	Participate in Customer Group call regarding wind-up of production (.5); two conferences with LaSalle counsel regarding status of Delphi production (.2); Delphi team call (.7).	1.40	350.00
02/09/06	Matthew E. Wilkins	BCC19	Delphi internal call regarding production wind-up.	1.20	300.00
02/10/06	Matthew E. Wilkins	BCC19	Review BBK wind-down summary and tasks (.3); participate in Customer call regarding wind-down status (.8); participate in Delphi team call regarding wind-down issues (.7).	1.80	450.00
02/10/06	Matthew E. Wilkins	BCC19	Review Part Balance to Build statement.	.20	50.00
02/10/06	Matthew E. Wilkins	BCC19	Review Delphi Bank Build acknowledgement with notes.	.20	50.00
02/10/06	Matthew E. Wilkins	BCC19	Attention to set-off issues.	.40	100.00
02/13/06	Matthew E. Wilkins	BCC19	Prepare for and participate in Customer call regarding wind-down status.	.40	100.00
02/13/06	Matthew E. Wilkins	BCC19	Participate in internal team call.	.50	125.00
02/14/06	Matthew E. Wilkins	BCC19	Review production status (.3) and participate in internal team status call (.6).	.90	225.00
02/15/06	Matthew E. Wilkins	BCC19	Customer Group status call (.4); internal Delphi status call (.4).	.80	200.00
02/15/06	Matthew E. Wilkins	BCC19	Review revised Order on post-petition loans (.1); review counsel comments and changes	.40	100.00

-----MATTER DESCRIPTION-----*

MRC INDUSTRIAL GROUP, INC.

-----CLIENT INFORMATION-----*

DELPHI AUTOMOTIVE SYSTEMS

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
			(.1); attention to request to pay outside transportation and processing costs (.2).		
02/16/06	Matthew E. Wilkins	BCC19	Review open issues email from BBK.	.10	25.00
02/20/06	Matthew E. Wilkins	BCC19	Attention to inventory purchase issues.	.20	50.00
02/21/06	Matthew E. Wilkins	BCC19	Review Delphi raw material, WIP, inventory, purchase information from BBK.	.20	50.00
02/23/06	Matthew E. Wilkins	BCC19	Review email from BBK regarding Delphi inventory purchase.	.30	75.00
02/24/06	Matthew E. Wilkins	BCC19	Attention to inventory purchase issues, set-off rights.	.40	100.00
02/27/06	Matthew E. Wilkins	BCC19	Prepare for and participate in status update call and follow up call with Al Bowman regarding set-off rights.	1.30	325.00
02/28/06	Matthew E. Wilkins	BCC19	Attention to Delphi ability to offset additional payables and inventory purchase obligations.	.30	75.00

			TOTAL BILLABLE FEES		9,025.00

-----MATTER DESCRIPTION-----

PARADIGM SINTERED PRODUCTS

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
02/02/06	Thomas B. Radom	BCC19	Review B. Shaw e-mail regarding supplemental agreement.	.20	50.00
02/07/06	Thomas B. Radom	BCC19	Review and respond to A. Sabbani e-mails regarding inventory purchase (.60); review bankruptcy court docket, Comerica Motion to Convert to Chapter 7 (.50); e-mail to Delphi team regarding Comerica Motion (.20).	1.30	325.00
02/08/06	Thomas B. Radom	BCC19	Telephone conference with M. Everett regarding Comerica motion.	.20	50.00
02/10/06	Thomas B. Radom	BCC19	Review Paradigm response to Bank conversion motion (.40); worked on Delphi response to Bank motion (.50); telephone conference with M. Everett regarding Bank hearing (.20).	1.10	275.00
02/12/06	Thomas B. Radom	BCC19	Drafted and completed response to Bank conversion motion.	1.50	375.00
02/13/06	Thomas B. Radom	BCC19	Telephone conference with M. Fortunak regarding funding (.30); review M. Fortunak e-mail regarding same (.20); telephone conference with B. Shaw regarding Bank conversion motion (.30); prepare for hearing on Bank motion (.50).	1.30	325.00
02/14/06	Thomas B. Radom	BCC19	Attend hearing on Bank conversion motion (9.0); telephone conferences with M. Everett and M. Fortunak regarding results of hearing, strategy going forward (.50).	9.50	2,375.00
02/15/06	Thomas B. Radom	BCC19	E-mails and telephone conferences with A. Sabbani regarding funding, shut down, refusal to ship (.70); telephone conference and e-mails with M. Fortunak regarding same (.50); review and respond to D. Rietberg e-mail regarding appointment of Chapter 11 Trustee (.20).	1.40	350.00
02/17/06	Thomas B. Radom	BCC19	Review M. Fortunak e-mail regarding funding request.	.20	50.00
02/20/06	Thomas B. Radom	BCC19	Telephone conference with T. Tibble, Chapter 11 Trustee (.30); telephone conference with S. Grow, attorney for Trustee (.30); e-mails to Delphi team regarding Trustee, remaining production (.50).	1.10	275.00
02/21/06	Thomas B. Radom	BCC19	Telephone conferences with T. Tibble, Chapter 11 Trustee and B. Skilton, attorney, regarding Delphi production issues (.60); e-mails to M. West regarding same (.40).	1.00	250.00
02/22/06	Thomas B. Radom	BCC19	Conference call with Trustee, Sabbani and Delphi team (.50); telephone conference with M. Fortunak regarding production issues (.20).	.70	175.00
02/23/06	Thomas B. Radom	BCC19	Telephone conference with T. Tibble, Trustee, regarding production (.30); e-mail to Delphi	.50	125.00

-----MATTER DESCRIPTION-----

PARADIGM SINTERED PRODUCTS

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
02/24/06	Thomas B. Radom		team regarding same (.20).		
		BCC19	Telephone conferences with T. Tibble and R. Skilton regarding production issues and proposal (.50); e-mail to Delphi team regarding same (.20); e-mail to R. Skilton regarding same (.20).	.90	225.00
02/27/06	Thomas B. Radom	BCC19	Review M. Fortunak, Tibble e-mails regarding Trustee proposal on production (.50); telephone conferences with M. Fortunak regarding same (.40); telephone conference with B. Skilton regarding same (.30); e-mail to B. Skilton regarding same (.20).	1.40	350.00
02/28/06	Thomas B. Radom	BCC19	Telephone conference with M. Everett regarding status (.20); review M. Fortunak e-mail regarding Trustee proposal (.20).	.40	100.00

			TOTAL BILLABLE FEES		5,675.00

-----COST ENTRIES-----

DATE	CODE	DESCRIPTION	AMOUNT
01/12/06	022	Conference Expenses -- VENDOR: PREMIERE GLOBAL SERVICES	.00
02/13/06	001	Photocopy Charges	.00
02/15/06	057	Meeting Expenses -- VENDOR: THOMAS B RADOM	126.63

		COSTS SUBTOTAL	126.63

*****MATTER DESCRIPTION*****

POST BANKRUPTCY GENERAL LITIGATION

*****CLIENT INFORMATION*****

DELPHI AUTOMOTIVE SYSTEMS

*****TIME ENTRIES*****

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
02/02/06	James G. Derian	BCC 7	Receive and review e-mail from attorney Haim Zaltzman of Skadden Arps regarding requirements for proper submission of fees/expenses pursuant to the attached Interim Compensation Order.	.30	66.00
02/07/06	James G. Derian	BCC 3	Telephone conferences with Don Parshall of Delphi Legal regarding legal services for Delphi's after-market promotions and contests; conferences with Laurie Michelson and Lori Burke regarding same; research Michigan's lottery statutes.	1.50	.00
02/08/06	James G. Derian	BCC 7	Receive and review e-mail instructions from attorney Haim Zaltzman of Skadden Arps regarding requirements for the upcoming March 7 fee application deadline.	.20	44.00
02/09/06	James G. Derian	BCC 7	Review e-mail from Haim Zaltzman of Skadden Arps with additional information/steps to be taken in preparation of the March 7 fee application deadline.	.20	44.00
02/14/06	James G. Derian	BCC 7	Telephone conference with Don Parshall of Delphi Legal regarding bankruptcy court approval of our proposed alternative fee agreement for the Segway cancellation claim.	.20	44.00
02/15/06	James G. Derian	BCC 4	Telephone call from Don Parshall of Delphi Legal regarding the current dispute between XM Satellite Radio and Sirius Satellite Radio over the defection of two high level salespeople to Sirius and the possible need for equitable/legal remedies; perform conflicts check; conferences with Jim Giszczak and Robin Luce regarding their possible involvement in the case; telephone call to Don Parshall regarding staffing issues.	2.00	.00
02/16/06	James G. Derian	BCC 4	Telephone call from Don Parshall of Delphi Legal regarding status of the dispute between XM Satellite Radio and Sirius Satellite Radio.	.20	.00
02/20/06	James G. Derian	BCC 7	Telephone call from Kathy Bambach of Delphi regarding bankruptcy billing (.2); receive and review e-mail from Haim Zaltzman of Skadden Arps regarding same (.2).	.40	88.00
02/20/06	James G. Derian	BCC 4	Review state laws governing lotteries and promotional contests to prepare proposal for legal services regarding same; meet with Lori Burke in preparation for meeting with Delphi; travel to and from Delphi offices for meeting with Don Parshall and Beth Bernthal regarding our proposed legal services for the review of	5.00	.00

*****MATTER DESCRIPTION*****
POST BANKRUPTCY GENERAL LITIGATION

*****CLIENT INFORMATION*****
DELPHI AUTOMOTIVE SYSTEMS

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
02/21/06	James G. Derian	BCC 4	Delphi's promotional marketing initiatives; prepare proposed retention agreement regarding same for Mr. Parshall's and Ms. Bernthal's consideration; exchange e-mail with Ms. Bernthal regarding same.	.30	.00
02/21/06	James G. Derian	BCC 3	Telephone calls to client and follow up of proposed legal services for review of promotional marketing initiatives.	.50	.00
02/22/06	James G. Derian	BCC 3	Telephone call from C. Brown of Delphi Legal regarding scouting report on the Schafer & Weiner law firm representing L & W Engineering; put out e-mail requests for information; telephone conference with Mr. Brown regarding same.	.20	44.00
02/22/06	James G. Derian	BCC 3	Telephone call from Don Parshall of Delphi Legal regarding interview of Gary Cameron regarding the Segway battery development project.	.30	.00
02/24/06	James G. Derian	BCC 3	Receive and review letter from Don Parshall of Delphi Legal with proposed terms of retention with respect to the cancellation claim against Segway, Inc. with attachments.	.20	.00
		BCC 3	Telephone call from Don Parshall of Delphi Legal regarding status of the Sirius Satellite Radio dispute.	.20	.00

			TOTAL BILLABLE FEES		330.00

*****COST ENTRIES*****

DATE	CODE	DESCRIPTION	AMOUNT
01/20/06	022	Conference Expenses -- VENDOR: PREMIERE GLOBAL SERVICES	.00
02/16/06	105	Delivery - Car Messenger 2/16/2006 TROY	8.46
		COSTS SUBTOTAL	8.46

-----MATTER DESCRIPTION-----*

TAYLOR MACHINE PRODUCTS

-----CLIENT INFORMATION-----*

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----*

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
02/06/06	Thomas B. Radom	BCC19	Telephone conference with G. Eynon regarding DIP financing.	.20	50.00
02/28/06	Thomas B. Radom	BCC19	Telephone conference with M. Everett regarding exit.	.20	50.00
				TOTAL BILLABLE FEES	100.00

-----MATTER DESCRIPTION-----

MPC

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
02/01/06	Thomas B. Radom	BCC19	Review e-mails regarding budget issues (.50); review e-mails regarding status of Agreements (.50); telephone conferences with G. Eynon, S. Laplante, J. Applebaum regarding Agreements (1.0); conference call with Customer Group regarding budget (.50); telephone conferences and e-mails with Delphi Team regarding Agreements (.50); e-mail to G. Eynon regarding Agreements (.20); telephone conference with D. Miller regarding Agreements (.20).	3.40	850.00
02/02/06	Thomas B. Radom	BCC19	Telephone conference with E. Erman and D. Miller regarding Agreement (.20); review budget and proposed customer funding analysis (.50); telephone conference with M. Fortunak regarding budget (.20); conference call with Customer Group regarding budget, Agreements (.70); review Delphi e-mails regarding budget (.40); e-mails to Delphi Team regarding Agreements (.40); telephone conference with G. Eynon regarding Accommodation Agreement (.20); review Customer e-mails regarding signed Agreements (.50); telephone conference with M. Everett regarding Agreements (.20); telephone conference with A. Masse regarding Agreements (.20).	3.50	875.00
02/03/06	Thomas B. Radom	BCC19	Revised Intercustomer Agreement (1.0); drafted BBK/Customer Agreement (.60); review Eynon e-mail regarding Sub-Participation Agreement (.20); telephone conferences with M. Everett regarding production issues, Intercustomer Agreement (.50); telephone conferences with A. Masse regarding union, overtime issues (.50).	2.80	700.00
02/06/06	Matthew E. Wilkins	BCC19	Conference with Thomas Radom regarding case status.	.20	50.00
02/06/06	Thomas B. Radom	BCC19	Conference call with Customers, MPC regarding status of sale process (.60); telephone conferences with A. Masse regarding Intercustomer Agreement, budget (.50); review and reply to e-mails regarding bank accounts, garnishment issues (.50); telephone conference with M. Everett regarding Accommodation Agreement extension issues (.30); telephone conference and e-mail to G. Eynon regarding extension issues (.40); review and reply to M. Everett e-mail regarding Intercustomer Agreement (.50);	3.30	825.00

*****MATTER DESCRIPTION*****

MPC

*****CLIENT INFORMATION*****
DELPHI AUTOMOTIVE SYSTEMS

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
02/07/06	Thomas B. Radom		review financials regarding current funding (.50).		
		BCC19	Review e-mails, report regarding customers A/P (1.0); telephone conference with M. Fortunak regarding Delphi A/P (.30); telephone conference with A. Masse regarding bonus budget, A/P issues (.30); review and reply to e-mails regarding customer funding (.80); e-mail and telephone conference with G. Eynon regarding principal payment (.60); review agreements regarding Bank waiver of principal payments (.30); telephone conference with D. Miller regarding bonus letter (.20); review company's CBA (1.0).	4.50	1,125.00
02/08/06	Thomas B. Radom	BCC19	Telephone conference with M. Everett regarding Intercustomer Agreement (.20); review e-mails from Customers regarding same (.50); review e-mails regarding tooling, supplier owned equipment (.40); review e-mails regarding retention bonus agreement (.60); e-mail to Customer Group regarding same (.20); telephone conference with D. Miller regarding Forbearance Agreement (.20); review same (.30).	2.40	600.00
02/09/06	Thomas B. Radom	BCC19	Review and reply to e-mails regarding employee retention letter (.60); further revisions to employee letter and e-mails to Customer Group, MPC regarding same (.70); telephone conferences with D. Miller, S. Wybo regarding company issues with employee letter (.60); telephone conferences with M. Everett regarding same (.50); e-mail to Customer Group regarding company issues (.40); conference call with Customers, MPC regarding outstanding issues (.60).	3.20	800.00
02/10/06	Thomas B. Radom	BCC19	E-mail to G. Eynon regarding principal payment issue (.20); revised employee retention letter and e-mails to Delphi, Customer Group regarding same (1.0); telephone conference with A. Masse regarding retention letter (.20); review R. Tague e-mail regarding outstanding issues (.20); telephone conferences with M. Everett regarding issues (.30).	1.90	475.00
02/12/06	Thomas B. Radom	BCC19	Review and reply to G. Eynon e-mail regarding return of principal payment.	.20	50.00
02/13/06	Thomas B. Radom	BCC19	Telephone conference with A. Masse regarding conference call with Customers, retention bonus issue (.30); conference call with Customers regarding operating, funding issues (1.0); review e-mails regarding retention bonus counter proposal (.50).	1.80	450.00
02/14/06	Thomas B. Radom	BCC19	Telephone conference with M. Everett and A. Masse regarding employee retention bonus	1.50	375.00

-----MATTER DESCRIPTION-----

MPC

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
02/15/06	Thomas B. Radom		(.50); conference call with Customer Group regarding same (.50); telephone conference with E. Erman regarding Zweig equipment purchase (.50).		
		BCC19	E-mails and telephone conferences with BBK, Customer Group, MPC regarding employee retention letter, Zweig compensation (.50); revised employee retention letter (.50); telephone conferences with D. Miller regarding February 16 conference call with all parties (.50); telephone conference with J. DeVito regarding TK Budd (.30); telephone conference with R. Nucien, Hilco, regarding equipment (.30).	2.10	525.00
02/16/06	Thomas B. Radom		BCC19 Revised employee retention letter and e-mail to parties regarding same (.50); e-mails with MPC, Customer Group, Bank regarding conference call, TK Budd setoff issues (1.0); review Bank letter regarding TK Budd (.30); conference call with Customers, MPC (1.50); telephone conference with T. Dunn regarding exit date, Budd (.30).	3.60	900.00
02/17/06	Thomas B. Radom		BCC19 Further revisions to Intercustomex Agreement and e-mail to Customers regarding same (1.0); conference calls with Customer Group, MPC, Bank regarding funding issues, TK Budd setoffs (2.0); telephone conferences and e-mails with A. Masse regarding Budd setoffs (1.0); telephone conference with T. Dunn regarding vendor payments (.20); telephone conference with G. Eynon regarding Delphi directed payment notice (.40); e-mails with J. Applebaum regarding Budd setoff (.50); review and revise Warn Act Notice, e-mail to D. Miller regarding same (.60); telephone conference with E. Erman regarding asset sale (.30).	6.00	1,500.00
02/19/06	Thomas B. Radom		BCC19 E-mail to G. Eynon regarding directed payment notice.	.20	50.00
02/21/06	Thomas B. Radom		BCC19 Telephone conferences with T. Dunn regarding setoff (.50); e-mails with B. Ricutti, BBK, regarding same (.50); e-mails with M. Fortunak regarding same (.40); e-mail to G. Eynon regarding same (.20); telephone conference with J. Applebaum regarding Intercustomer Agreement (.20); review Lamb-Hale, LaPlante e-mails regarding same (.40); review and analyze TK Budd setoffs (1.0); telephone conferences with A. Masse regarding Budd setoffs, exit issues (.70); e-mail to Customer Group regarding Budd setoffs (.50); telephone conference with T. Dunn regarding Budd setoffs (.20).	4.60	1,150.00
02/22/06	Thomas B. Radom		BCC19 Telephone conference with A. Masse regarding	4.80	1,200.00

-----MATTER DESCRIPTION-----

MPC

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
2/23/06	Thomas B. Radom		agreements (.50); revised Intercustomer Agreement and e-mail to Customer Group regarding same (1.0); telephone conferences and meeting with T. Dunn regarding production, setoff issues (2.5); review Customers' resourcing notices (.40); review Customers' e-mails regarding Budd setoffs (.40).		
		BCC19	Conference call with Customer Group regarding Intercustomer, BBK Agreements (.70); revised agreements (.70); e-mail to Customer Group regarding same (.20); telephone conference with M. Fortunak regarding setoffs (.20); review Fortunak, BBK e-mails and analyses regarding same (1.0); on-line search and investigation of Continental Press (1.0); e-mail to E. Erman regarding inquiries on Continental Press (.40); e-mail to G. Eynon regarding TK Budd setoffs (.20); telephone conference with G. Eynon regarding Delphi setoffs (.30).	4.70	1,175.00
2/24/06	Thomas B. Radom	BCC19	Telephone conferences and e-mails with A. Masse regarding Customer exit issues, Intercustomer Agreement (.80); e-mails to Customer Group regarding Intercustomer Agreement (.50); conference call with Customer Group regarding same, exit issues (.60); revised Intercustomer Agreement and e-mail to Customer Group regarding same (.50); review e-mails regarding Delphi setoffs (.50); e-mail to G. Eynon regarding Delphi setoffs (.30).	3.20	800.00
2/26/06	Thomas B. Radom	BCC19	Review file regarding open items.	.50	125.00
2/28/06	Thomas B. Radom	BCC19	Review and reply to A. Masse e-mail regarding Intercustomer Agreement (.20); e-mails to J. Applebaum, J. DeVito and S. LaPlante regarding same (.20).	.40	100.00

			TOTAL BILLABLE FEES		14,700.00

-----COST ENTRIES-----

DATE	CODE	DESCRIPTION	AMOUNT
01/23/06	022	Conference Expenses -- VENDOR: PREMIERE GLOBAL SERVICES	.00
01/24/06	022	Reversal from Void Check Number: 36161	.00
		Bank ID: BPETTY Voucher ID: 10294934	
		Vendor: PAPA JOE'S GOURMET MARKET	
01/25/06	022	Conference Expenses -- VENDOR: PREMIERE GLOBAL SERVICES	.00
01/25/06	022	Conference Expenses -- VENDOR: PREMIERE GLOBAL SERVICES	.00
01/27/06	022	Conference Expenses -- VENDOR: PREMIERE GLOBAL SERVICES	.00

-----MATTER DESCRIPTION-----

MPC

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

DATE	CODE	DESCRIPTION	AMOUNT
01/27/06	022	Conference Expenses -- VENDOR: PREMIERE GLOBAL SERVICES	.00
01/30/06	022	Conference Expenses -- VENDOR: PREMIERE GLOBAL SERVICES	.00
02/01/06	009	Secretarial Services 1/26/06	92.55
02/23/06	113	Computer Research - Lexis/Nexis	.00

		COSTS SUBTOTAL	92.55

-----MATTER DESCRIPTION-----

OLSON INTERNATIONAL CORPORATION

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
02/08/06	Matthew E. Wilkins	BCC19	Prepare for conference with Olson counsel as to why Access Agreement should be signed by Olson.	1.20	240.00
02/09/06	Matthew E. Wilkins	BCC19	Prepare for and conference with Olson counsel regarding agreements.	.30	60.00
02/22/06	Matthew E. Wilkins	BCC19	Review proposed revisions to Access and Security Agreement and Accommodation Agreement.	1.20	300.00
02/23/06	Matthew E. Wilkins	BCC19	Review and analysis of Olson comments to Access and Security Agreement and Accommodation Agreement (2.7); review comments with Marti Everett and Bob Chapman of Delphi (.8).	3.50	875.00

				TOTAL BILLABLE FEES	1,475.00

-----MATTER DESCRIPTION-----

PLYMOUTE RUBBER

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
02/21/06	Thomas B. Radom	BCC19	Telephone conference with B. Mazzola regarding status report of chapter 11.	.30	75.00

			TOTAL BILLABLE FEES		75.00

-----MATTER DESCRIPTION-----

J. L. FRENCH AUTOMOTIVE CASTINGS, INC.

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
02/21/06	Thomas B. Radom	BCC19	Review client documents.	.40	100.00
02/22/06	Leonor Hendricksen	BCC19	Reviewed the docket and pleadings on the bankruptcy case for the District of Delaware and obtained copies of pleadings.	1.00	112.50
02/22/06	Thomas B. Radom	BCC19	Pacer search of court docket and review pleadings in chapter 11 case.	1.00	250.00
02/24/06	Thomas B. Radom	BCC19	Review and reply to R. Shinaberry e-mail regarding vendor agreement.	.20	50.00

				TOTAL BILLABLE FEES	512.50

-----MATTER DESCRIPTION-----*

CENTRAL STATES PRECISION GRIDING, INC.

-----CLIENT INFORMATION-----*

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----*

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT	
02/14/06	Matthew E. Wilkins	BCC19	Telephone from Craig Archambault regarding possible distress situation (.3); telephone to supplier's counsel, R. Wardrop, for status (.3); telephone to C. Archambault with report and recommendation (.3).	.90	225.00	
02/15/06	Matthew E. Wilkins	BCC19	Conferences with Craig Archambault, Robert Waldrop (Central States), Jack Pigman (Steel Parts), Joel Applebaum (Borg Warner) regarding shutdown of supplier, strategy for continuing production.	1.00	250.00	
02/16/06	Matthew E. Wilkins	BCC19	Conference with Craig Archambault regarding potential shut-down of supplier (.3); conference with supplier's counsel regarding status (.4); conference with C. Archambault regarding options and strategy going forward (.3).	1.00	250.00	
02/17/06	Matthew E. Wilkins	BCC19	Continued calls throughout day regarding shut-down of Central States and options for continuing complete or partial production (calls with corporate counsel for Central States, calls with Delphi internal purchasing staff; calls with counsel for other key customers Borg Warner and Steel Parts).	6.50	1,625.00	
02/21/06	Matthew E. Wilkins	BCC19	Conferences with Craig Archambault regarding plant shut-down, removal of Delphi parts, possible purchase of machinery (.9); correspondence to and from Borg Warner counsel regarding operation status, possibility of continued production (.3).	1.20	300.00	
02/23/06	Matthew E. Wilkins	BCC19	Work throughout day regarding acquisition of three machines from Central States (ongoing calls with Delphi (1.5); supplier counsel (1.0) and Bank counsel (.5) regarding acquisition; review and revise Bill of Sale (.5); draft Schedule of acquired assets (1.0)).	4.50	1,125.00	
02/24/06	Matthew E. Wilkins	BCC19	Attention to acquisition of certain equipment from Central States (conferences with Craig Archambault, correspondence to Central States and lender's counsel).	1.50	375.00	
02/24/06	Matthew E. Wilkins	BCC19	Review and revise Bill of Sale regarding equipment acquisition (.4); Bill of Sale signed by Seller (.1).	.50	125.00	
02/24/06	Matthew E. Wilkins	BCC19	Follow-up work regarding equipment acquisition, payment of purchase price.	1.20	300.00	
02/27/06	Matthew E. Wilkins	BCC19	Attention to payment for acquired equipment.	.20	50.00	
					TOTAL BILLABLE FEES	4,625.00

-----MATTER DESCRIPTION-----
ENNIS MANUFACTURING

-----CLIENT INFORMATION-----
DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
02/17/06	Paula A. Hall	BCC 5	Two correspondence to Judy Ross re: status of Ennis case(.5); review motion to compel payment re: Ennis Mexico assets(1.3); correspondence to T. Dunn re: same(.3).	2.10	403.20
02/17/06	Paula A. Hall	BCC 4	Two correspondence to Judy Ross re: status of Ennis case; review motion to compel payment re: Ennis Mexico assets; correspondence to T. Dunn re: same.	.00	.00
02/17/06	Paula A. Hall	BCC 4	Telephone call to R. Yaqinto re: motion to compel turnover.	.30	57.60
02/20/06	Paula A. Hall	BCC 4	Correspondence to and from J. Ross re: status of distribution under consignment agreement.	.20	38.40
02/22/06	Paula A. Hall	BCC 4	Correspondence from J. Ross re: agreement as executed by R. Yaqinto.	.20	38.40

TOTAL BILLABLE FEES					537.60